



INVOICE

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Invoice Number 1440465
Invoice Date November 30, 2018
Purchase Order 214000606
Customer Number 137020
Project Number 214000606

Handwritten signature and date: 12.10.13

Bill To

Fort Bend County
Accounts Payable
301 Jackson Street #101
Richmond TX 77469
United States

Please Remit To

Stantec Architecture Inc.
13980 Collections Center Drive
Chicago IL 60693
United States

PO # 160610 R# 472911

Project Fort Bend County Medical Examiner Office

Project Manager	Joder, Doug S	Contract Upset	187,500.00
Current Invoice Total (USD)	7,031.53	Contract Billed to Date	159,281.53
		For Period Ending	November 9, 2018

Top Task	240	Bidding & Negotiation	Total Invoiced	Previously Invoiced	Current Invoice
Progress Charge	9,000.00 x	100.00 % Complete	9,000.00 ✓	2,250.00	6,750.00
Top Task Subtotal	Bidding & Negotiation				6,750.00

Top Task	300	Reimbursable Expenses	
Disbursements		Direct - Printing	281.53
		Subtotal Disbursements	281.53
Top Task Subtotal	Reimbursable Expenses		281.53

Total Fees & Disbursements	7,031.53 ✓
INVOICE TOTAL (USD)	<i>Wanghy</i> 7,031.53

Due upon receipt or in accordance with terms of the contract

